

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (9) provided to the officers of the Public Enterprises Department for official use for the period from 23.6.2012 to 22.7.2012 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 141

Dated: 07 .08.2012
Read the following:

- 1.G.O.Rt.No.371, IT&C Dept., dt.24.9.2004.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.7.2012.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.3766/- (Rupees Three thousand seven hundred and sixty six only) towards payment of cell phone bills (9) for the period from 23.6.2012 to 22.7.2012 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount eligible for payment
1	Vinod K. Agrawal, Prl. Secretary to Govt.	9849855255	595/-
2	K. Leela Reddy, Dy. Secy.	9949991191	470/-
2	V.Nirmala, Asst. Secretary	9989623532	265/-
3	N.V. Nagalakshmi, S.O.	9989623530	85/-
4	Dhanalakshmi, S.O.	9989623531	625/-
5	M. Leela Kumari, Section Officer	9989623533	625/-
6	Laxmi Samrajyam, Section Officer	9949991193	364/-
7	Vydhuri Devi, Section Officer	9949991194	301/-
8	Sudhakar, P.S.	9908018539	436/-
Total:			3766/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.JAYARAM
JOINT SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

S.C.

// Forwarded :: by Order //

Section Officer